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4 BILL NO. R-73-09-05

5 RESOLUTION NO. R- 66-73

6 A RESOLUTION transferring certain
7 funds from Account No. #81-23
8 Instruction to Account #81-324
Garage and Motor Supply in the Bud-
get of the Humane Commission.

9
10 WHEREAS, there are insufficient funds in Account No.
11 #81-324 Garage and Motor Supply, to cover the cost of operating
12 the Humane Commission's vehicles; and

13 WHEREAS, there are sufficient funds in Account No.
14 #81-23 Instruction, to meet actual expenditures in 1973.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 That the sum of \$1,000 is hereby transferred from
18 Account No. 81-23 Instruction to Account No. 81-324 Garage and
19 Motor Supply.

20 
21 Councilman

22
23 APPROVED AS TO FORM
24 AND LEGALITY,
25 
26 CITY ATTORNEY

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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M..E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Palmer, and duly adopted, placed on its passage.

Passed (~~HST~~) by the following vote:

	AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED		ABSENT	to-wit:
BURNS		<u>✓</u>						
HINGA		<u>✓</u>						
KRAUS		<u>✓</u>						
MOSES		<u>✓</u>						
NUCKOLS		<u>✓</u>						
SCHMIDT, D.		<u>✓</u>						
SCHMIDT, V.		<u>✓</u>						
STIER		<u>✓</u>						
TALARICO		<u>✓</u>						
DATE:		<u>9/11/73</u>						
		<u>John W. Schubert</u>						
		CITY CLERK						

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance
(Resolution) No. Q-66-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Johnfield C. Moore JR.
PRESIDING OFFICER

[View Details](#)

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th
day of September, 1973, at the hour of 10 a.m. 'clock
A. M., E.S.T.

Charles W. Schlesinger
CITY CLERK

CITY CLERK

Approved and signed by me this 12th day of September, 1973,
at the hour of 3:00 o'clock P.M., M.E.S.T.

David H. Reckord Jr.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 7, 1973

TO THE CITY CONTROLLER:

The Fort Wayne Humane Commission
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 81-2-23 Title Instruction to

Account No. 81-3-324 Title Garage and Motor Supply.

Reason for Transfer

Present balance in Garage and Motor Supply nearly depleted.

There is not sufficient balance to enable us to meet necessary expenses for balance of year.


W.C. Koch
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ HUMANE COMMISSION

SYNOPSIS OF ORDINANCE The cost of operating the Humane Commission's vehicles has proven to be greater than anticipated. There is excess monies available in the Instruction Account.

_____EFFECT OF PASSAGE Provide sufficient funds to operate Humane Commission vehicles.

_____EFFECT OF NON-PASSAGE Possible curtailment of operating vehicles.

_____MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,000 from Account 81-23 to Account 81-324.

_____ASSIGNED TO COMMITTEE (J. N.) FCW WCA

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	R-73-09-05
ORDINANCE NO.	R-66-73
REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Kellee.
BILL WRITTEN BY	Hansen Coo.
DATE INTRODUCED	9-11-73
REFERRED TO SAID STANDING COMMITTEE	Finance
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	G-11-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
X VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Controller from COMMUNICATIONS FROM Kellee Hansen Coo.
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: